



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Chatham PERMIT NO.: N0069 Notified FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** July 26, 2011**Date of Last Audit:** March 24, 2011**FACILITY NAME AND ADDRESS:**

Chatham County LCID Landfill  
720 County Landfill Road  
Pittsboro, NC 27312

**GPS COORDINATES:** N: 35.74223 E: 79.25836**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dan LaMontagne, Director - Chatham County Environmental Quality Department  
w. 919-542-0945  
c. 919-548-9043  
[dan.lamontagne@chathamnc.org](mailto:dan.lamontagne@chathamnc.org)

**FACILITY CONTACT ADDRESS:**

Dan LaMontagne, Director  
Chatham County Environmental Quality Department  
PO Box 1550  
Pittsboro, NC 27312

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
Robert Hearn, SWS

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification recorded with the Chatham County Register of Deeds April 27, 1994  
Land Clearing and Inert Debris Landfill Notification approval letter dated May 3, 1994 issued by the SWS to Mark Ashness, Public Works Director - Chatham County  
Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

**PURPOSE OF AUDIT:**

Comprehensive Audit (to ensure that the notified Land Clearing and Inert Debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

**NOTICE OF VIOLATION:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**STATUS OF PAST NOTED VIOLATION(S):**

None

**AREAS OF CONCERN AND COMMENTS:**

On July 26, 2011, John Patrone and Robert Hearn conducted a partial audit of the Chatham County LCID Landfill on County Landfill Road in Pittsboro, Chatham County.

1. The LCID landfill is owned and operated by Chatham County.
2. The LCID landfill footprint is estimated to be < 2 acres.
3. There appeared to be adequate soil cover placed atop waste material.
4. No indication of erosion or runoff was observed.
5. Access roads are of all-weather construction.

Please contact me if you have any questions or concerns regarding this audit report.



John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>August 8, 2011</u> by		Hand delivery/Email	<b>X</b>	US Mail		Certified No. <u>  </u>
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cc: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer